

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Reimbursement of imprest amount incurred during the months of June, 2011 to November, 2011 - Sanction of Rs. 1,995/- - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O. Rt. No. 5675

Dated 21-12-2011.

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bills received from G.A.D. Officers / Peshies.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 1,995/- (Rupees one thousand Nine hundred and Ninty Five only) to **Sri MVR.Subrahmanyam**, Assistant Section Officer, General Administration (OP.III) Department towards the amount incurred from the imprest amount during the months of June, 2011 to November, 2011.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 – Secretariat – SH 04 GAD – 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.110310011000718, Andhra Bank, Secretariat Branch.**

4. This order does not require the concurrence of Finance & Planning Department vide their U.O. Note No.39532/A/322/ A2/TFR/96, dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

The G.A. (Claims.C) Dept., (2 copies).
The Dy. PAO., Secretariat, Hyderabad.
The Accounts Officer, Finance (CCS) Dept.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER